Unit Information Unit Type: Special District Year: 2021 Unit Name: Area Housing Commission Unit Dependency: Independent Unit Status: Active **Location Information Contact Information** Name: Mr. Abe Signh Name: Ms. Elsa Sapp Title: Chief Financial Officer Title: Executive Director Phone: (805) 438-8561 Phone: (805) 438-8561 Email: esapp@areahousing.org Address: Address: 1920 Garden St 1920 Garden St Pensacola, FL 32523 Pensacola, FL 32523

Certification									
Chief Financial Officer Chairman/Elected Official									
Name: Elsa Sapp Name: Abe Singh									
Title: cfo	Title: Executive Director								
	Yes No								
Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?									

AFR Details

Revised AFR

AFR Status: Verified By DFS

AFR Received Date: 4/12/2022

Audit Received Date: 4/11/2022

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$813,472

Audit Information

Was an audit performed? Yes

Audit Performed Date: 9/21/2021

Auditor Name: Rector, Reeder, & Lofton, PC

Address:

623 Tom Brewer Rd Loganville, GA 30052

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Revenues Report for FYE 2021

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
331900 - Federal G	Grant - Other	0	0	0	0	0	3,988,227	0	0	0	0	0	3,988,227
361100 - Interest		0	0	0	0	0	15,482	0	0	0	0	14,425	29,907
362000 - Rents and	d Royalties	0	0	0	0	0	2,203,315	0	0	0	0	885,502	3,088,817
364000 - Dispositio	on of Fixed Assets	0	0	0	0	0	-1,631	0	0	0	0	0	-1,631
369900 - Other Mis	cellaneous Revenues	0	0	0	0	0	1,268,904	0	0	0	0	91,624	1,360,528
	Grand Total	0	0	0	0	0	7,474,297	0	0	0	0	991,551	8,465,848

Expenditures Report for FYE 2021

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Custodial	Component Units	Total
554.10 - Housing and Personnel Services	Urban Development -	0	0	0	0	0	2,114,409	0	0	0	0	187,173	2,301,582
554.30 - Housing and Operating Expenses	·	0	0	0	0	0	3,200,600	0	0	0	0	654,693	3,855,293
Uses	Urban Development - Other	0	0	0	0	0	820,937	0	0	0	0	492,783	1,313,720
591.90 - Non-Operatin Uses	g Interest Expense - Other	0	0	0	0	0	39,249	0	0	0	0	152,137	191,386
	Grand Total	0	0	0	0	0	6,175,195	0	0	0	0	1,486,786	7,661,981

Data Element Worksheet Report for FYE: 2021, Area Housing Commission

Affiliates Report for FYE 2021

Supplemental Information Report for FYE 2021

Compensation

Total Employees	Total Employee Compensation Earned or Awarded	Total Contractors	Total Contractor Compensation Earned or Awarded			
0	0	0	0			

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Construction Projects

Millage Rates

Special Assessments

Bonds

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